

FOIA EPA-R10-2015-9451
Withheld List

	Date	Record Description	Amount of Information	Reason for Withholding	Exemption 5 USC § 552(b)
1	5/24/15	Project Amendment Request from Ecology and Environment, Inc.	72kb	CBI	(b)(4)
2	6/9/15	Project Budget Estimate from Ecology and Environment, Inc.	92kb	CBI	(b)(4)
3	5/21/15	Initial Project Budget Estimate from Ecology and Environment, Inc.	327kb	CBI	(b)(4)
4	6/4/15	Email from Ecology & Environment, Inc. containing a budget snapshot	55kb	CBI	(b)(4)
5	5/26/15	Technical Direction Document, Active Amendment	66kb	CBI	(b)(4)
6	5/21/15	Technical Direction Document, Active Amendment	18kb	CBI	(b)(4)
7	8/20/14	SME Solutions, LLC Mechanical Leak Detector Test Data Sheet	630kb	CBI	(b)(4)
8	8/20/14	Data Chart for use with Petrotite Line Tester	442kb	CBI	(b)(4)
9	5/25/15	Email from Brooks Stanfield to Clifford Villa seeking legal advice	23kb	Attorney Client	(b)(5)
10	5/25/15	Email from Clifford Villa to Brooks Stanfield providing legal advice	61kb	Attorney Client	(b)(5)
11	6/19/15	Email from Michael Boykin to Kristin Leefers discussing legal issues	72kb	Attorney Client	(b)(5)
12	6/1/15	Email from Michael Boykin to Clifford Villa discussing legal issues	18kb	Attorney Client	(b)(5)
13	5/15 – 7/15	Michael Boykin's Confidential Field Log	1,992kb	Deliberative Process	(b)(5)
14	Undated	Draft Criteria for Temporary Relocation	89kb	Deliberative Process	(b)(5)
15	5/22/15	Draft fact sheet	61kb	Deliberative Process	(b)(5)
16	6/7/15	Internal email discussing Draft Transition Plan	45kb	Deliberative Process	(b)(5)
17	6/7/15	Draft Transition Plan	17kb	Deliberative Process	(b)(5)
18	7/14/15	Cover Letter and Forensics Data Review, revision 1	33,196kb	Deliberative Process	(b)(5)
19	8/8/15	Cover Letter and Forensics Data Review, revision 3	218kb	Deliberative Process	(b)(5)
20	5/26/15	Draft Hapsite Analyte Matrix	76kb	Deliberative Process	(b)(5)
21	8/10/15	Forensics Data Review	217kb	Deliberative Process	(b)(5)
22	6/7/15	Internal email discussing preliminary review of data from Cascadia Forensics	124kb	Deliberative Process	(b)(5)

FOIA EPA-R10-2015-9451
Withheld List

	Date	Record Description	Amount of Information	Reason for Withholding	Exemption 5 USC § 552(b)
23	6/24/15	Internal email discussing update from Cascadia Forensics, version 5	443kb	Deliberative Process	(b)(5)
24	6/15/15	Working draft, version 5 from Cascadia Forensics	324kb	Deliberative Process	(b)(5)
25	5/27/15	Draft Talking Points with comments	38kb	Deliberative Process	(b)(5)
26	6/7/15	Internal email discussing preliminary review of data from Cascadia Forensics	153kb	Deliberative Process	(b)(5)
27	5/20/15 – 5/26/15	Internal emails discussing Vapor Response	2,693kb	Deliberative Process	(b)(5)
28	5/15	Confidential Field Log	17,599kb	Deliberative Process	(b)(5)
29	5/15 – 6/15	Vapor Response Time and Activity Log	44kb	Deliberative Process	(b)(5)
30	5/22/15	Draft Vapor Response Fact Sheet	14kb	Deliberative Process	(b)(5)
31	6/11/15	Draft Vapor Response Fact Sheet	113kb	Deliberative Process	(b)(5)
32	5/30/15	Vapor Response Meeting Flyer	28kb	Deliberative Process	(b)(5)
33	5/21/15	Draft Region 10 Site-Specific Data Management Plan	128kb	Deliberative Process	(b)(5)
34	7/6/15	Draft Region 10 Site-Specific Sampling Plan	221kb	Deliberative Process	(b)(5)
35	7/6/15	Draft Region 10 Site-Specific Sampling Plan	188kb	Deliberative Process	(b)(5)
36	6/1/15	Internal email discussing questions from John Day community meeting	47kb	Deliberative Process	(b)(5)
37	6/5/15	Internal email discussing draft review fact sheet	67kb	Deliberative Process	(b)(5)
38	6/5/15	Internal email discussing transition	74kb	Deliberative Process	(b)(5)
39	6/6/15	Internal email discussing points for the next fact sheet	52kb	Deliberative Process	(b)(5)
40	7/22/15	Email containing Boykin comments on draft Region 1- Site-Specific Sampling Plan	203kb	Deliberative Process	(b)(5)
41	6/7/15	Internal email discussing draft transition plan	94kb	Deliberative Process	(b)(5)
42	5/26/15	Email discussing 411 Canyon estimated concentrations and revised table	74kb	Deliberative Process	(b)(5)
43	5/28/15	Internal email discussing ATSDR MRLs for BTEX (minus toluene)	79kb	Deliberative Process	(b)(5)
44	5/24/15	Internal email discussing data	94kb	Deliberative Process	(b)(5)
45	5/24/15	Internal email discussing data	38kb	Deliberative Process	(b)(5)
46	5/26/15	Internal email discussing draft Hapsite Analyte Matrix	82kb	Deliberative Process	(b)(5)
47	6/10/15	Internal email discussing Vapor ER transition	75kb	Deliberative Process	(b)(5)

FOIA EPA-R10-2015-9451
Withheld List

	Date	Record Description	Amount of Information	Reason for Withholding	Exemption 5 USC § 552(b)
48	5/15	Stanfield Confidential Field Log	28,585kb	Deliberative Process	(b)(5)
49		To do list	65kb	Deliberative Process	(b)(5)
50	6/4/15	Draft Health Effects FAQ	29kb	Deliberative Process	(b)(5)
51	6/1/15	Internal email discussing enforcement issues	27kb	Enforcement Confidential	(b)(7)
52	8/5/15	Internal email discussing enforcement issues	72kb	Enforcement Confidential	(b)(7)
53	6/2/15	FY 2014 Inspection Conclusion Data Sheet	71kb	Enforcement Confidential	(b)(7)
54	6/2/15	FY 2014 Inspection Conclusion Data Sheet	55kb	Enforcement Confidential	(b)(7)
55	6/9/15 – 7/10/15	Internal emails discussing enforcement issues	190kb	Enforcement Confidential	(b)(7)
56	6/29/15	Inspection Checklist	15,775kb	Enforcement Confidential	(b)(7)
57	6/29/15	Inspection Checklist	15,686kb	Enforcement Confidential	(b)(7)
58	6/18/15	Inspection Checklist	6,626kb	Enforcement Confidential	(b)(7)
59	6/18/15	Inspection Field Notes	135kb	Enforcement Confidential	(b)(7)
60	6/18/15	Inspection Photo Log	116,285kb	Enforcement Confidential	(b)(7)
61	6/1/15	Internal email discussing enforcement issues	32kb	Enforcement Confidential	(b)(7)
62	7/24/15	Internal email discussing enforcement issues	90kb	Enforcement Confidential	(b)(7)
63	8/6/15	Internal email discussing enforcement issues	35kb	Enforcement Confidential	(b)(7)
64	5/26/15 – 5/27/15	SPCC Inspection Field Notes	2,193kb	Enforcement Confidential	(b)(7)
65	6/7/15	Draft EPA Transition Plan	18kb	Deliberative Process	(b)(5)

FOIA EPA-R10-2015-9451
Withheld List

	Date	Record Description	Amount of Information	Reason for Withholding	Exemption 5 USC § 552(b)
66	6/7/15	Draft EPA Transition Plan	17kb	Deliberative Process	(b)(5)
67	6/8/15	Draft EPA Transition Plan	17kb	Deliberative Process	(b)(5)
68	6/8/15	Draft EPA Transition Plan	19kb	Deliberative Process	(b)(5)
69	6/10/2015	DRAFT John Day Monitoring Event Log [Master]	72kb	Deliberative Process	(b)(5)
70	5/24/2015	IMG_0028	1,272kb	Personal privacy, personnel, medical and similar files	(b)(6)
71	5/24/2015	IMG_0029JD	1,367kb	Personal privacy, personnel, medical and similar files	(b)(6)
72	6/3/2015	Mitigation photo 3	1,834kb	Personal privacy, personnel, medical and similar files	(b)(6)
73	6/3/2015	Mitigation photo 4	1,794kb	Personal privacy, personnel, medical and similar files	(b)(6)
74	6/4/2015	Mitigation photo2-cropped edited	59,079kb	Personal privacy, personnel, medical and similar files	(b)(6)
75	6/4/2015	Mitigation photo4-cropped edited	42,547kb	Personal privacy, personnel, medical and similar files	(b)(6)
76	5/27/2015	Triangle NOFI – CV	19kb	Deliberative Process	(b)(5)
77	5/27/2015	Triangle NOFI	19kb	Deliberative Process	(b)(5)
78	5/22/2015	John Combs	1kb	Personal privacy, personnel, medical and similar files	(b)(6)
79	6/12/2015	JD pup safe	631kb	Personal privacy, personnel, medical and similar files	(b)(6)

FOIA EPA-R10-2015-9451
Withheld List

	Date	Record Description	Amount of Information	Reason for Withholding	Exemption 5 USC § 552(b)
80	6/9/2015	P6090037	633kb	Personal privacy, personnel, medical and similar files	(b)(6)
81	6/12/2015	20150612_114701_resized	355kb	Personal privacy, personnel, medical and similar files	(b)(6)
82	6/12/2015	IMG_0714	1.130kb	Personal privacy, personnel, medical and similar files	(b)(6)
83	6/12/2015	JD pup safe	631kb	Personal privacy, personnel, medical and similar files	(b)(6)
84	6/12/2015	JohnDayNewMommaDog_cropped	386kb	Personal privacy, personnel, medical and similar files	(b)(6)
85	6/12/2015	Positive pressure system	234kb	Personal privacy, personnel, medical and similar files	(b)(6)
86	5/25/2015	Photo 5-25-2015 1.44.25 PM	101kb	Personal privacy, personnel, medical and similar files	(b)(6)
87	5/25/2015	Photo 5-25-2015 2.12.35 PM	274kb	Personal privacy, personnel, medical and similar files	(b)(6)
88	5/25/2015	Photo 5-25-2015 3.21.19 PM	330kb	Personal privacy, personnel, medical and similar files	(b)(6)
89	5/25/2015	Photo 5-25-2015 3.21.57 PM	352kb	Personal privacy, personnel, medical and similar files	(b)(6)
90	5/25/2015	Photo 5-25-2015 5.45.50 PM	234kb	Personal privacy, personnel, medical and similar files	(b)(6)

FOIA EPA-R10-2015-9451
Withheld List

	Date	Record Description	Amount of Information	Reason for Withholding	Exemption 5 USC § 552(b)
91	5/25/2015	Photo 5-25-2015 9.16.48 AM	316kb	Personal privacy, personnel, medical and similar files	(b)(6)
92	5/25/2015	Photo 5-25-2015 9.26.31 AM	305kb	Personal privacy, personnel, medical and similar files	(b)(6)
93	5/25/2015	Photo 5-25-2015 10.49.55	207kb	Personal privacy, personnel, medical and similar files	(b)(6)
94	5/25/2015	Photo 5-25-2015 11.37.43 AM	267kb	Personal privacy, personnel, medical and similar files	(b)(6)
95	5/25/2015	Photo 5-25-2015 11.38.25 AM	291kb	Personal privacy, personnel, medical and similar files	(b)(6)
96	5/25/2015	Photo 5-25-2015 11.42.37 AM	262kb	Personal privacy, personnel, medical and similar files	(b)(6)
97	5/25/2015	Photo 5-25-2015 11.43.54 AM	288kb	Personal privacy, personnel, medical and similar files	(b)(6)
98	5/25/2015	Photo 5-25-2015 12.14.09 PM	289kb	Personal privacy, personnel, medical and similar files	(b)(6)
99	5/25/2105	Photo 5-25-2015 12.09.18	1313kb	Personal privacy, personnel, medical and similar files	(b)(6)
100	5/25/2105	Photo 5-25-2015 12.11.53	219kb	Personal privacy, personnel, medical and similar files	(b)(6)
101	5/25/2105	Photo 5-25-2015 12.11.53	287kb	Personal privacy, personnel, medical and similar files	(b)(6)

FOIA EPA-R10-2015-9451
Withheld List

	Date	Record Description	Amount of Information	Reason for Withholding	Exemption 5 USC § 552(b)
102	5/21/2015	IMG_0174	1577kb	Personal privacy, personnel, medical and similar files	(b)(6)
103		IMG_0175	1244kb	Personal privacy, personnel, medical and similar files	(b)(6)
104	5/21/2015	IMG_0176	1714kb	Personal privacy, personnel, medical and similar files	(b)(6)
105	5/21/2015	IMG_0177	1265kb	Personal privacy, personnel, medical and similar files	(b)(6)
106	5/21/2015	Photo 5-21-2015 18.40.18	1194kb	Personal privacy, personnel, medical and similar files	(b)(6)
107	5/21/2015	Photo 5-21-2015 18.47.47	1623kb	Personal privacy, personnel, medical and similar files	(b)(6)
108	5/21/2015	Photo 5-21-2015 19.01.21	959kb	Personal privacy, personnel, medical and similar files	(b)(6)
109	5/21/2015	Photo 5-21-2015 19.08.35	1080kb	Personal privacy, personnel, medical and similar files	(b)(6)
110	5/21/2015	Photo 5-21-2015 19.16.16	825kb	Personal privacy, personnel, medical and similar files	(b)(6)
111	5/21/2015	Photo 5-21-2015 19.19.53	1453kb	Personal privacy, personnel, medical and similar files	(b)(6)
112		Photo 5-21-2015 7.26.17 PM	244kb	Personal privacy, personnel, medical and similar files	(b)(6)

FOIA EPA-R10-2015-9451
Withheld List

	Date	Record Description	Amount of Information	Reason for Withholding	Exemption 5 USC § 552(b)
113	5/21/2015	IMG_0179	1425kb	Personal privacy, personnel, medical and similar files	(b)(6)
114	5/22/2015	Photo 5-22-2015 4.33.28 PM	330kb	Personal privacy, personnel, medical and similar files	(b)(6)
115	5/22/2015	Photo 5-22-2015 4.33.28 PM	301kb	Personal privacy, personnel, medical and similar files	(b)(6)
116	5/22/2015	Photo 5-22-2015 5.11.24 PM	288kb	Personal privacy, personnel, medical and similar files	(b)(6)
117	5/22/2015	Photo 5-22-2015 11.17.22 AM	311kb	Personal privacy, personnel, medical and similar files	(b)(6)
118	5/22/2015	Photo 5-22-2015 11.30.45 AM	312kb	Personal privacy, personnel, medical and similar files	(b)(6)
119	5/22/2015	Photo 5-22-2015 11.35.30 AM	287kb	Personal privacy, personnel, medical and similar files	(b)(6)
120	5/24/2015	Photo 5-24-2015 2.12.35 PM	274kb	Personal privacy, personnel, medical and similar files	(b)(6)
121	5/24/2015	Photo 5-24-2015 2.54.39 PM	246kb	Personal privacy, personnel, medical and similar files	(b)(6)
122	5/24/2015	Photo 5-24-2015 2.57.38 PM	249kb	Personal privacy, personnel, medical and similar files	(b)(6)
123	5/24/2015	Photo 5-24-2015 3.39.15 PM	286kb	Personal privacy, personnel, medical and similar files	(b)(6)

FOIA EPA-R10-2015-9451
Withheld List

	Date	Record Description	Amount of Information	Reason for Withholding	Exemption 5 USC § 552(b)
124	5/24/2015	Photo 5-24-2015 10.34.01 AM	437kb	Personal privacy, personnel, medical and similar files	(b)(6)
125	5/24/2015	Photo 5-24-2015 10.45.25 AM	297kb	Personal privacy, personnel, medical and similar files	(b)(6)
126	5/24/2015	Photo 5-24-2015 10.58.45 AM	312kb	Personal privacy, personnel, medical and similar files	(b)(6)
127	5/24/2015	Photo 5-24-2015 11.14 AM	250kb	Personal privacy, personnel, medical and similar files	(b)(6)
128	5/30/2015	Photo 5-30-2015 1.21.25 PM	1433kb	Personal privacy, personnel, medical and similar files	(b)(6)
129	5/30/2015	Photo 5-30-2015 4.33.20 PM	1723kb	Personal privacy, personnel, medical and similar files	(b)(6)
130	5/30/2015	Photo 5-30-2015 4.36.34 PM	1333kb	Personal privacy, personnel, medical and similar files	(b)(6)
131	5/30/2015	Photo 5-30-2015 9.53.08 AM	1374kb	Personal privacy, personnel, medical and similar files	(b)(6)
132	8/19/2015	IMG_0174	1577kb	Personal privacy, personnel, medical and similar files	(b)(6)
133	8/19/2015	IMG_0175	1244kb	Personal privacy, personnel, medical and similar files	(b)(6)
134	8/19/2015	IMG_0176	1714kb	Personal privacy, personnel, medical and similar files	(b)(6)

FOIA EPA-R10-2015-9451
Withheld List

	Date	Record Description	Amount of Information	Reason for Withholding	Exemption 5 USC § 552(b)
135	8/19/2015	IMG_0179	1425kb	Personal privacy, personnel, medical and similar files	(b)(6)
136	8/19/2015	IMG_3579	2798kb	Personal privacy, personnel, medical and similar files	(b)(6)
137	8/19/2015	IMG_3580	2858kb	Personal privacy, personnel, medical and similar files	(b)(6)
138	8/19/2015	P6100042	623kb	Personal privacy, personnel, medical and similar files	(b)(6)
139	8/19/2015	P6100043	624kb	Personal privacy, personnel, medical and similar files	(b)(6)
140	8/19/2015	IMG_0488	3139kb	Personal privacy, personnel, medical and similar files	(b)(6)
141	8/19/2015	Photo 1	234kb	Personal privacy, personnel, medical and similar files	(b)(6)
142	8/19/2015	P6100042	623kb	Personal privacy, personnel, medical and similar files	(b)(6)
143	8/19/2015	Chair	406 kb	Personal privacy, personnel, medical and similar files	(b)(6)
144	8/19/2015	drill rig photo	2714 kb	Personal privacy, personnel, medical and similar files	(b)(6)
145	8/19/2015	drill rig	2714 kb	Personal privacy, personnel, medical and similar files	(b)(6)

FOIA EPA-R10-2015-9451
Withheld List

	Date	Record Description	Amount of Information	Reason for Withholding	Exemption 5 USC § 552(b)
146	8/19/2015	Homeowners_cropped	2442 kb	Personal privacy, personnel, medical and similar files	(b)(6)
147	5/24/2015	IMG_0019	2113 kb	Personal privacy, personnel, medical and similar files	(b)(6)
148	5/24/2015	IMG_0020JD	2157 kb	Personal privacy, personnel, medical and similar files	(b)(6)
149	5/24/2015	IMG_0040JD	2818 kb	Personal privacy, personnel, medical and similar files	(b)(6)
150	5/24/2015	IMG_0042JD	3353 kb	Personal privacy, personnel, medical and similar files	(b)(6)
151	5/24/2015	IMG_0043	3453 kb	Personal privacy, personnel, medical and similar files	(b)(6)
152	5/24/2015	IMG_0052	1601 kb	Personal privacy, personnel, medical and similar files	(b)(6)
153	5/24/2015	IMG_0055	2862 kb	Personal privacy, personnel, medical and similar files	(b)(6)
154	5/24/2015	IMG_0056	2863 kb	Personal privacy, personnel, medical and similar files	(b)(6)
155	5/25/2015	IMG_0143	2184 kb	Personal privacy, personnel, medical and similar files	(b)(6)
156	5/25/2015	IMG_0186	2872 kb	Personal privacy, personnel, medical and similar files	(b)(6)

FOIA EPA-R10-2015-9451
Withheld List

	Date	Record Description	Amount of Information	Reason for Withholding	Exemption 5 USC § 552(b)
157	5/29/2015	IMG_0187	2947 kb	Personal privacy, personnel, medical and similar files	(b)(6)
158	5/25/2015	IMG_0188	3008 kb	Personal privacy, personnel, medical and similar files	(b)(6)
159	5/29/2015	IMG_0189	2935 kb	Personal privacy, personnel, medical and similar files	(b)(6)
160	5/29/2015	IMG_0190	3018 kb	Personal privacy, personnel, medical and similar files	(b)(6)
161	5/29/2015	IMG_0191	2255 kb	Personal privacy, personnel, medical and similar files	(b)(6)
162	5/29/2015	IMG_0192	3271 kb	Personal privacy, personnel, medical and similar files	(b)(6)
163	5/29/2015	IMG_0193	3221 kb	Personal privacy, personnel, medical and similar files	(b)(6)
164	5/29/2015	IMG_0194	3294 kb	Personal privacy, personnel, medical and similar files	(b)(6)
165	5/29/2015	IMG_0195	3243 kb	Personal privacy, personnel, medical and similar files	(b)(6)
166	5/27/2015	JD_airsamp	3464 kb	Personal privacy, personnel, medical and similar files	(b)(6)
167	5/7/2015	JD_airsamp_setup	1433 kb	Personal privacy, personnel, medical and similar files	(b)(6)

FOIA EPA-R10-2015-9451
Withheld List

	Date	Record Description	Amount of Information	Reason for Withholding	Exemption 5 USC § 552(b)
168	5/27/2015	JD_ventilation	1441 kb	Personal privacy, personnel, medical and similar files	(b)(6)
169	5/31/2015	JD_ventilation-cropped	2682 kb	Personal privacy, personnel, medical and similar files	(b)(6)
170	5/31/2015	JD_ventilation-cropped2	1189 kb	Personal privacy, personnel, medical and similar files	(b)(6)
171	5/30/2015	JDCanyonCreek_outfall	838 kb	Personal privacy, personnel, medical and similar files	(b)(6)
172	6/3/2015	mitigation photo	2935 kb	Personal privacy, personnel, medical and similar files	(b)(6)
173	6/3/2015	mitigation photo4	2568 kb	Personal privacy, personnel, medical and similar files	(b)(6)
174	6/4/2015	mitigation photo4-cropped edited	2568 kb	Personal privacy, personnel, medical and similar files	(b)(6)
175	6/4/2015	mitigation photo4-cropped	1375 kb	Personal privacy, personnel, medical and similar files	(b)(6)